

SECTION 2

ADA 2000 CLAIM FILING INSTRUCTIONS

The ADA-2000 claim form should be typed or legibly printed by hand or electronically. It may be duplicated if the copy is legible. Medicaid paper claims should be mailed to:

Infocrossing Healthcare Services, Inc.
P.O. Box 5300
Jefferson City, MO 65102

Information about ordering claim forms and provider labels is in Section 3 of the Medicaid *Providers Manual* available at www.dss.mo.gov/dms.

NOTE: An asterisk (*) beside a field number indicates a required field. These fields must be completed or the claim is denied. All other fields should be completed as applicable. Two asterisks (**) beside the field number indicates a field is required in specific situations.

<u>Field number and name</u>	<u>Instructions for completion</u>
1-7	Not required.
8.* Patient Name	Enter the patient's last name first, first name, and middle initial as shown on the patient's Medicaid card.
9. Address	Not required.
10. City	Not required.
11. State	Not required.
12. Date of Birth	Not required.
13*. Patient ID#	Enter the Medicaid ID number as shown on the patient's Missouri Medicaid card.
14. Sex	Not required.
15. Phone Number	Not required.
16. Zip Code	Not required.
17-18	Not required.

19-30**	When verifying the patient's eligibility, verify if there is other insurance coverage. If applicable, enter the name of the dental insurance, their address, and the policy number. If the other insurance pays, the amount paid should be entered in field 59, section "Payment By Other Plan". LEAVE BLANK IF THERE IS NO OTHER DENTAL COVERAGE. (These fields should reflect only non-Medicaid information.)
31-37** Other Insurance	Required only if patient has a second dental policy. LEAVE BLANK IF THERE IS NO OTHER DENTAL COVERAGE. (This field should reflect only non-Medicaid information.)
38-41	Not required.
42.* Name of Billing Dentist or Dental Entity	Write or type the provider's name exactly as it appears on the label.
43. Phone Number	Not required.
44.* Provider ID#	Write or type the provider's Missouri Medicaid number exactly as it appears on the provider label.
45. Dentist SSN or TIN	Not required.
46. Address	Not required.
47. Dentist License #	Not required.
48. First Visit Date	Not required.
49. Place of Treatment	Not required.
50. City	Not required.
51. State	Not required.
52. Zip Code	Not required.
FIELDS 42, 46, 50, 51, AND 52 MAY BE COMPLETED WITH THE USE OF THE MISSOURI MEDICAID PROVIDER LABEL.	
53.** Radiographs	Mark "yes" if x-rays accompany the claim. Do not send x-rays routinely, the State Dental Consultant will request them if needed. Refer to the Dental manual for specific procedures which require x-rays.

54-55.	Not required.
56.* Is Treatment a Result Of...	If treatment is the result of an occupational illness or injury, mark "yes" and list the date, location and cause, otherwise, mark "no".
57.* Is Treatment a Result Of...	Mark the appropriate box. If marked "yes", enter date and location.
58. Diagnosis Code Index	Not required.
59.* Date of Service	Enter the actual date services were rendered in month/day/year numeric format. REMINDER: The date of service for dentures (full or partial) is the date of placement.
* Tooth Number or Letter	<p>Enter the appropriate tooth number or letter for services performed on each line item of the claim. If a particular tooth number or letter does not apply, leave blank. When billing for partial dentures enter the tooth number for one of the teeth being replaced in this field, then list the remaining teeth in the description field.</p> <p>A – T Deciduous teeth 1 – 32 Permanent teeth AS – TS Deciduous supernumerary tooth 51 – 82 Permanent supernumerary tooth</p> <p>Alveoplasties should be billed using tooth number 1 for upper right quadrant, 9 for upper left quadrant, 17 for lower left quadrant, and 25 for lower right quadrant.</p>
* Surface Code	<p>Complete this field, if applicable.</p> <p>M – Mesial D – Distal O – Occlusal L – Lingual I – Incisal F – Facial B - Buccal</p>
Diagnosis Index #	Not required.

* Procedure Code	Enter the five digit code for the service performed, as well as any applicable modifiers.
* Quantity	The quantity will always be one (1) except for some injection codes.
** Description	Only required in specific situations as indicated in the Dental Manual.
* Fee	Enter your usual and customary fee for the procedure(s) performed.
* Total Fee	Enter the total of the charges shown.
**Payment by Other Plan	Enter the total amount received by all other insurance resources. Previous Medicaid payments, and cost-sharing, co-insurance, or copay amounts are not to be entered in this field. If the other insurance denied the claim, attach a copy of the Explanation of Benefits which denied the charges.
* Admin. Use Only	You may enter the recipient's patient account number in this field.
Maximum Allowable	Not required.
Deductible	Not required.
Carrier %	Not required.
Carrier Paid	Not required.
Patient Pays	Not required.
60. Identify the missing teeth...	Not required.
61.** Remarks	For timely filing purposes, if the claim is resubmitted after the date of service is one year old, enter the Internal Control Number (ICN) of the previous related claim, or attach a copy of the original remittance advice indicating the claim was initially submitted within one year from the date of service.
62-66	Not required.

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RETURN ORIGINAL TO:
GTE DATA SERVICES
P.O. BOX 5300
JEFFERSON CITY, MO 65102